

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**JULY 2012**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	94.60
American Paper & Twine Co	Supplies and Materials	424.20
American Paper & Twine Co	Data Processing	153.48
FedEx	Communications	44.31
Fedex Freight East Inc	Communications	44.16
J & M Corporate Catering	Supplies and Materials	686.50
Kidd Court Reporting	Prof Services Third Party	1,780.60
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	66.99
Mountain Glacier LLC	Supplies and Materials	51.84
Oce Imagistics Inc	Rentals and Insurance	623.83
West Publishing Corporation	Prof Services Third Party	179.00